AEE/BTP/SDP/23/02-23

Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date..... 30/7/2020

No: First and Final Bill

Division: Byatarayanapura Division Sub-Division: BYATARAYANAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 005-20-0000K9

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Drilling of Borewell and Providing pump and motor and laying pipe line at Vinayakanagara, Dwarakanagara, Kattigehalli surrounding area in ward NO.05 Batarayanapura

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS . No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/W.O/89/2020-21 Date: 15-05-2020

Certified that the measurements were taken by me on 16/07/22 and recorded of Pages 3531 77 of measurement Book No. 3532 11-17 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurement were taken by me on 01/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	1st & final (TTB)	135000 00
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	1945 (It)	13500 00
5)	Balance being unpaid value of work done held in reserve.	Deductions	13500 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor	unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	Net payable	121500 00
9)	Value of Government materials supplied.		
		Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....P 3293

by cash and by adjustment of Payment as per memorandum 1475 Finance Commision (For use in the Office)

(in final Settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಒಟ್ಟು ಪೂರಾವರು ರೂ. 135000/- ಹಾಗೆನ್ನು ಪಾವು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 13500/- ಮೊದಲನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 121500/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ವಹಿಸಲಾಗಿದೆ

Executive Engineer

ವಿಷಯ ನಿರ್ವಾಹಕರು 17/8/22

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂ.ಮ.ನ.ಪಾ.

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂ.ಮ.ನ.ಪಾ.

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Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the Work of Drilling of Borewell and Providing pump and motor and laying pipe line at Vinayakanagara, Dwarakanagara, Kattigehalli surrounding area in ward NO.05 Batarayanapura	-	0	0	1.00	135000	135000	1.00	135000	
	Total						135000		135000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ದಂಗೆಕುಂಟೆ-24

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